

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 9	
2. Amendment/Modification No. PZ0064		3. Effective Date 2003DEC01		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALEB BARBARA PETERSON (586)574-7049 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETERSOB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA- HERCULES AND BRADLEY TEAMS P.O. BOX 15512 YORK PA 17405-1512		Code S4201A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE, L.P. GROUND SYSTEMS DIVISION 1100 BAIRS ROAD PO BOX 15512 YORK, PA. 17405-1512 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-01-C-N030 10B. Dated (See Item 13) 2000DEC08	
Code 06085		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: L							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006MAR31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC01	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N030 MOD/AMD PZ0064	Page 2 of 9
Name of Offeror or Contractor: UNITED DEFENSE, L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - SUPPLEMENTAL INFORMATION

REASON FOR MODIFICATION PZ0064: To definitize the Letter Contract Modification P00057

A: CLIN 0045AA is being changed to establish a unit price for definitization of \$1,679,452.00 per vehicle (less engines) for a total of \$8,397,260.00 for five M88A2 vehicles. Original funding under modification P00057 was for \$5,085,000.00. Modification PZ0064 adds an additional \$3,312,260.00 to CLIN 0045AA for a total funding to this CLIN 0045AA of \$8,397,260.00.

B: CLIN 0045AB is being changed to establish full funding on the DLRs for the M88A2. An additional \$69,520.00 in funding is added to the current funding of \$250,000.00 for a total of \$319,520.00.

C. CLIN 0047AA is being added to reflect the addition of 152 Park Brake Retrofit Kits for the US Army at a unit price of \$4,638.65 and a total of \$705,074.80.

D. CLIN 0047AB is being added to reflect the addition of 55 Park Brake Retrofit Kits for the USMC at a unit price of \$4,638.65 and a total of \$225,125.75.

E CLIN 0048AA is being added to reflect the addition of 152 Intermediate Skirt Releases for the US Army at a unit price of \$2,492.20 and a total of \$378,814.40.

F. CLIN 0048AB is being added to reflect the addition of 55 Intermediate Skirt Releases for the USMC at a unit price of \$2,492.20 and a total of \$137,071.00.

G. Revised/Added/Changed Exhibits C, E,F, and H and attachments 4 and 6 have been incorporated into the contract via this modification PZ0064.

H. As a result of this modification PZ0064 the contract total is hereby increased by \$4,857,865.95 from \$273,105,570.76 to \$277,963,436.71.

I. All other terms and conditions of this contract other than those reflected above remain unchanged and in full force and effect.

*** END OF NARRATIVE A 071 ***

<p>CONTINUATION SHEET</p>	<p>Reference No. of Document Being Continued</p> <p>PIIN/SIIN DAAE07-01-C-N030 MOD/AMD PZ0064</p>	<p>Page 4 of 9</p>
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MOD/AMD PZ0064

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0045AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TPF DLRS-TERMINATION LIAB PRON: P136L0222T PRON AMD: 06 ACRN: BR AMS CD: 31203700016</p> <p>Detailed in attachment 4, Lot Q May incrementually bill/deliver</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3162G151B Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	1	LO	\$ 319,520.00000	\$ 319,520.00

PRODUCTION QUANTITY

1

LO

\$ 319,520.00000

\$ 319,520.00

CLIN CONTRACT TYPE:

Firm-Fixed-Price

NOUN: TPF DLRS-TERMINATION LIAB

PRON: P136L0222T PRON AMD: 06 ACRN: BR

AMS CD: 31203700016

Detailed in attachment 4, Lot Q
May incrementually bill/deliver

(End of narrative B001)

Packaging and Marking

Inspection and Acceptance

INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC SUPPL

<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
001	W56HZV3162G151B	Y00000	M		3

<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>
001	1	30-JUN-2004

FOB POINT: Origin

SHIP TO: PARCEL POST ADDRESS

(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE
(SHIP-TO) WILL BE FURNISHED PRIOR
TO THE SCHEDULED DELIVERY DATE FOR
ITEMS REQUIRED UNDER THIS
REQUISITION.

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																						
0047	NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified																																										
0047AA	<p><u>PRODUCTION QUANTITY</u></p> <p>152</p> <p>EA</p> <p>\$ <u>4,638.65000</u> ESTIMATED</p> <p>\$ <u>705,074.80</u></p> <p>NOUN: PARKING BRAKES PRON: A121K037JM PRON AMD: 01 ACRN: AQ AMS CD: 31203700016</p> <p>The Government authorizes early and incremental delivery on the Park Brake Retrofit Kits</p> <p>The Park Brake Retrofit Kit is Part No: RVX No.08583</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV3184G151</td><td>Y00000</td><td>M</td><td></td><td>3</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>20</td><td>30-SEP-2004</td></tr><tr><td>002</td><td>20</td><td>29-OCT-2004</td></tr><tr><td>003</td><td>20</td><td>30-NOV-2004</td></tr><tr><td>004</td><td>20</td><td>30-DEC-2004</td></tr><tr><td>005</td><td>20</td><td>31-JAN-2005</td></tr><tr><td>006</td><td>20</td><td>28-FEB-2005</td></tr><tr><td>007</td><td>32</td><td>31-MAR-2005</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3184G151	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	20	30-SEP-2004	002	20	29-OCT-2004	003	20	30-NOV-2004	004	20	30-DEC-2004	005	20	31-JAN-2005	006	20	28-FEB-2005	007	32	31-MAR-2005
DOC	SUPPL																																										
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MOD/AMD PZ0064

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0047AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PARKING BRAKE KITS-HERCULES PRON: T131K006JM PRON AMD: 01 ACRN: CC CUSTOMER ORDER NO: M9545003MP32157</p> <p>Early or incremental delivery is acceptable to the Government.</p> <p>Park Brake Retrofit Kit is Part No: RVX No. 08583</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3221G151B Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 10 30-SEP-2004 002 10 29-OCT-2004 003 10 30-NOV-2004 004 10 30-DEC-2004 005 10 31-JAN-2005 006 5 28-FEB-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	55	EA	\$ 4,638.65000	\$ 255,125.75

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0048	NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified				
0048AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: INTERMEDIATE SKIRT KITS PRON: PL36L0232T PRON AMD: 01 ACRN: BR AMS CD: 31203700016</p> <p>Intermediate Skirt Release Kit is No: RVX No.08562</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3177G151 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 20 30-JUL-2004 002 20 30-AUG-2004 003 20 30-SEP-2004 004 20 29-OCT-2004 005 20 30-NOV-2004 006 20 30-DEC-2004 007 32 28-JAN-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	152	LO	\$ 2,492.20000	\$ 378,814.40

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0048AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: INTERMEDIATE SKIRT RELEASES PRON: T131K005JM PRON AMD: 01 ACRN: CC CUSTOMER ORDER NO: M9545003MP32157</p> <p>Early and incremental delivery is acceptable to the Government.</p> <p>Intermediate Skirt Release Kits need Part No: RVX No.08562.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3221G151A Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 10 30-JUL-2004 002 10 30-AUG-2004 003 10 30-SEP-2004 004 10 29-OCT-2004 005 10 30-NOV-2004 006 5 30-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	55	EA	\$ 2,492.20000	\$ 137,071.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0045AA	P136L0212T 31203700016 A13P30161C2T	BR	1 3ZCRFV	\$	5,085,000.00	\$	3,312,260.00	\$ 8,397,260.00
0045AB	P136L0222T 31203700016 A13P30167C2T	BR	1 3ZCRFV	\$	250,000.00	\$	69,520.00	\$ 319,520.00
0047AA	A121K037JM 31203700016 A1203016EHCV	AQ	1 2ZCH01	\$	0.00	\$	705,074.80	\$ 705,074.80
0047AB	T131K006JM M9545003MP32157	CC	1	\$	0.00	\$	255,125.75	\$ 255,125.75
0048AA	P136L0232T 31203700016 A13P30161C2T	BR	1 3ZCRFV	\$	0.00	\$	378,814.40	\$ 378,814.40
0048AB	T131K005JM M9545003MP32157	CC	1	\$	0.00	\$	137,071.00	\$ 137,071.00
NET CHANGE					\$		4,857,865.95	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AQ	21 22033000026D6D13P31203731E9 S20113	W56HZV	\$ 705,074.80
Army	BR	21 32033000031C1C05P31203731E9 S20113	W56HZV	\$ 3,760,594.40
Marine Corps	CC	17 33110920623100080200674432D20620300003MP32157		\$ 392,196.75
NET CHANGE				\$ 4,857,865.95

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 273,105,570.76	\$ 4,857,865.95	\$ 277,963,436.71